



Name:
Position:
Reporting Period:

Nancy Walker
VP Finance and Administration
July 1 -September 30, 2014

Reference #	Date	Hotel	Meals	Airfare	Other Transport & Parking	Hospitality	Total	Description
1	18-Jun-14	\$ 693.42	\$ 9.70		\$ 64.40		\$ 767.52	Canadian Association of University Business Officers (CAUBO) Conference - Victoria June 14-18, 2014
2	23-Jun-14					\$ 26.80	\$ 26.80	AVP Finance Search - Lunch for candidate
3	24-Jun-14					\$ 17.88	\$ 17.88	AVP Finance Search - Lunch for candidate
4	24-Jun-14					\$ 28.92	\$ 28.92	Executive Director Facilities Search - Lunch for candidate
5	27-Jun-14					\$ 31.74	\$ 31.74	AVP Finance Search - Lunch for candidate
6	3-Jul-14					\$ 24.98	\$ 24.98	Internal Auditor farewell cake
7	12-Sep-14			\$ 117.61			\$ 117.61	Change fee costs for flight originally booked to Edmonton but cancelled and rebooked to Winnipeg for Canadian Universities Reciprocal Insurance Exchange (CURIE) Conference Sept 12 - 14, 2014